

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY ROACH
161 Greenway Street
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Mayor
Calcasieu
Lake Charles

OFFICE USE ONLY

Report Number: 11292

Date Filed: 2/14/2007

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK
551 West Prien Lake Road
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report DONNA KAPLIN

Daytime Telephone 337-477-2827

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2007.

Mary Beth Conner

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-0580

Daytime Telephone

Lester Langley Jr

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT RANDY ROACH
P.O. Box 3759
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

MARY BETH CONNOR
5366 Pheasant Lane
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,528.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 130.55
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,659.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,844.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,659.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 935.75

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FINANCIAL CORP PO Box 267 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2006	\$500.00	\$500.00
WINFIELD LITTLE 120 West Pujo St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	2. a. Date* <u>8/8/2006</u> b. Interest rate <u>8.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/20/2006</td> <td style="text-align: center;">45.00</td> <td style="text-align: center;">85.55</td> </tr> </tbody> </table>	Date	Principal	Interest	10/20/2006	45.00	85.55
Date	Principal	Interest					
10/20/2006	45.00	85.55					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN AMBULANCE Employee Political Action Co 300 Hopkins St Lafayette, LA 70501	11/14/2006	Donation for Reimbursement of expense of flight to Houston for Cameron Parish Recovery	\$ 300.00
AFFAIRED ART 106 W. Lawrence Lake Charles, LA 70601	10/17/2006	Donation	\$ 125.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	02/21/2006	Donation	\$ 125.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	03/14/2006	Night at the Races Donation	\$ 70.00
AMERICAN COLLEGE THEATER FESTIVAL 200 W. Dick Hayes Rd Westlake, LA 70669	03/30/2006	Donation	\$ 30.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	08/07/2006	Advertisement	\$ 338.10
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	09/29/2006	Advertisement-School Calendar Page	\$ 69.50
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	10/19/2006	Hurricane Rita Book	\$ 29.95
3. SUBTOTAL (optional)			\$1,087.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	12/11/2006	Halloween Gang Advertisement	\$ 74.94
AMERICAN RED CROSS 3512 Kirkman St Lake Charles, LA 70607	03/06/2006	Donation	\$ 100.00
ART ASSOCIATION OF LAKE CHARLES INC 809 Kirby St Ste 208 Lake Charles, LA 70601	04/04/2006	Sponsor Membership Dues	\$ 50.00
ART ASSOCIATION OF LAKE CHARLES INC 809 Kirby St Ste 208 Lake Charles, LA 70601	10/03/2006	Donation	\$ 25.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	02/20/2006	Donation for LASC Convention	\$ 100.00
KASEY BENOIT c/o Barbe High School 256 West Spring Street Lake Charles, LA 70605	09/18/2006	Donation for Educational Trip to Europe	\$ 50.00
BIG BROTHERS BIG SISTERS 4135 Common St Lake Charles, LA 70607	01/25/2006	Bowl for Kids Sake Lane Sponsorship	\$ 100.00
BIG BROTHERS BIG SISTERS 4135 Common St Lake Charles, LA 70607	03/03/2006	Bowl for Kids Sake	\$ 125.00
3. SUBTOTAL (optional)			\$624.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG SOUTH PRODUCTIONS Brent Monceaux 905 Live Oak St. Lake Charles, LA 70605	01/05/2006	DJ for National Guard Reception	\$ 300.00
BLACK TIE GALA P.O. Box 91775 Lake Charles, LA 70669	10/03/2006	1 ticket to event benefiting the Eljay Foundation	\$ 125.00
BLUE STAR MOTHERS OF LA P.O. Box 318110 Baton Rouge, LA 70831	04/27/2006	Memorial Donation	\$ 50.00
BOOKS-A-MILLION 2915 Ryan St Lake Charles, LA 70601	05/23/2006	Planning Book	\$ 13.13
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	05/18/2006	Donation	\$ 100.00
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	05/18/2006	Donation	\$ 100.00
CFMA LAKE CHARLES CHAPTER 6715 Meadow Ridge Lane Lake Charles, LA 70605	03/14/2006	Raffle Tickets-Jack Stegall	\$ 10.00
CFMA 204 Mills St #12 Scott, LA 70583	02/21/2006	La Cajun Raffle	\$ 10.00
3. SUBTOTAL (optional)			\$708.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CMN OF SWLA P.O. Box 3401 Lake Charles, LA 70602-3401	10/10/2006	No Duck Just Luck Donation	\$ 25.00
CALCASIEU COMMUNITY CLINIC 550 Sale Rd Ste 217 Lake Charles, LA 10200-6	05/15/2006	2 Tickets to Hoedown	\$ 50.00
CALCASIEU PRESERVATION SOCIETY P.O. Box 1214 Lake Charles, LA 70602	08/14/2006	Donation	\$ 50.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70602	05/15/2006	Donation	\$ 100.00
CHAMBER SWLA P.O. Box 3110 Lake Charles, LA 70602	01/17/2006	Sponsor of Annual Luncheon	\$ 100.00
CHAMBER SWLA P.O. Box 3110 Lake Charles, LA 70602	05/23/2006	2 Tickets to Luncheon	\$ 50.00
CHAMBER SWLA P.O. Box 3110 Lake Charles, LA 70602	08/07/2006	Chamber Luncheon	\$ 25.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	04/20/2006	Rent for Storage Unit	\$ 150.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/10/2006	Rent on Storage Unit	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	06/13/2006	Rent on Storage Unit	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	08/07/2006	Storage Unit Rent-2 Months	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/12/2006	Storage Unit Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/09/2006	Storage Unit Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	12/11/2006	Storage Unit Rent	\$ 50.00
LAKYN CHESSON c/o All That Jazz Dance Studio P.O. Box 1402 Sulphur, LA 70664	08/14/2006	Donation for Dance Team	\$ 50.00
CHILDREN'S MIRACLE NETWORK 524 S. Ryan St Lake Charles, LA 70601	03/23/2006	Man of the Year Contest Donation	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTUS ST. PATRICK FOUNDATION 5245 Ryan St Lake Charles, LA 70601-9912	02/22/2006	Tavern on the Green Ticket	\$ 75.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	03/14/2006	Community Commitment Luncheon	\$ 110.57
COALITION TO RESTORE COASTAL LOUISIANA 746 Main St Suite B101 Baton Rouge, LA 70802	01/10/2006	Donation	\$ 100.00
COMPASSIONATE FRIENDS P.O. Box 807 Lake Charles, LA 70602	01/25/2006	Donation	\$ 50.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4305 Baton Rouge, LA 70821	03/28/2006	Annual Dues	\$ 200.00
DEEP SOUTH PRODUCTIONS 96 Bayou Bend Dr Sulphur, LA 70663	12/08/2006	Music for employee party	\$ 450.00
DIVINITY CARES 1202 Common St Lake Charles, LA 70601	01/25/2006	Donation for A Day at the Ranch	\$ 100.00
DOLLAR GENERAL STORE 2080 Common St Lake Charles, LA 70601	03/29/2006	Cards & Decorations	\$ 35.57
3. SUBTOTAL (optional)			\$1,121.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EASTWOOD PENTECOSTAL CHURCH P.O. Box 16778 Lake Charles, LA 70616	12/11/2006	Kids Caring for Kids Donation	\$ 100.00
ELITE DANCE LINE 607 1/2 Ryan St Lake Charles, LA 70601	04/27/2006	1/2 Page Advertisement	\$ 50.00
ELJAY FOUNDATION P.O. Box 16558 Lake Charles, LA 70616	03/14/2006	2 Tickets to Gala	\$ 100.00
ELJAY FOUNDATION P.O. Box 16558 Lake Charles, LA 70616	03/30/2006	1/2 Page Ad	\$ 70.00
EPISCOPAL DAY SCHOOL 715 Kirkman Street Lake Charles, LA 70601	09/12/2006	Donation-2 Tickets for Fundraiser	\$ 50.00
FIRST ANNUAL GRADUATION GALA OF 2006 dba Brown Enterprises P.O. Box 16571 Iowa, LA 70647	04/20/2006	1/2 Page Advertisement	\$ 50.00
FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	05/31/2006	Bank Charges	\$ 1.12
FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	06/30/2006	Bank Charges	\$ 1.13
3. SUBTOTAL (optional)			\$422.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	07/31/2006	Bank Charges	\$ 1.10
FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	10/31/2006	Bank Charges	\$ 0.38
FIRST BANK 551 West Prien Lake Road Lake Charles, LA 70601	12/31/2006	Bank Charges	\$ 1.16
AB FRANKLIN P.O. Box 50 Lake Charles, LA 70601-1800	09/01/2006	Donation for Community Halloween Party	\$ 100.00
FRIENDS OF SISTERS FOR SURVIVING INC. 2001 Moleing Street P.O. Box 95 Lake Charles, LA 70601	09/12/2006	Donation-2 Tickets to the Gala	\$ 80.00
FRIENDS OF WI-TA-WENTIN 2126 Oak Park Blvd Lake Charles, LA 70601	05/23/2006	Donation	\$ 100.00
CINDY HAMAN 331 Gateway Drive Lake Charles, LA 70611	02/02/2006	Reimbursement for American Press Ad congratulating Vic Stelly	\$ 65.40
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	02/02/2006	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$398.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL CALCASIEU MUSEUM 204 West Sallier Lake Charles, LA 70601	05/19/2006	Donation	\$ 50.00
JESSE LANE FUDGE DONATION ACCOUNT c/o Stutes Law Firm P.O. Box 1644 Lake Charles, LA 70602-1644	01/25/2006	Donation	\$ 50.00
JUNIOR ACHIEVEMENT OF SWLA 715 Ryan St Ste 105D Lake Charles, LA 70601	04/05/2006	Hole Sponsor	\$ 150.00
KPLC - TV LAKE CHARLES 320 Division Street Lake Charles, LA 70601	08/07/2006	Holiday Salutes Ad	\$ 950.00
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	01/05/2006	Table at MLK Breakfast	\$ 200.00
KAPPA ALPHA PSI Lake Area Foundation P.O. Box 116 Lake Charles, LA 70602	05/17/2006	Donation for Kappa Klassic	\$ 100.00
LA CHORAL FOUNDATION P.O. Box 403 Lake Charles, LA 70602	09/01/2006	Donation	\$ 50.00
LAGRANGE HIGH SCHOOL 3420 Louisiana Ave Lake Charles, LA 70607	04/04/2006	Donation for COE Student Trip	\$ 50.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGRANGE SPEECH TEAM LaGange High School 3420 Louisiana Ave. Lake Charles, LA 70607	03/28/2006	Donation for National Championship Trip	\$ 100.00
LAKE CHARLES BOSTON COUGAR TRACK TEAM 1509 Enterprise Blvd Lake Charles, LA 70601	01/10/2006	Donation-Meet of the Champions	\$ 50.00
LAKE CHARLES BOSTON FOOTBALL TEAM 1509 Enterprise Blvd. Lake Charles, LA 70601	09/01/2006	1/2 page Advertisement	\$ 80.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	01/05/2006	LA National Guard Reception	\$ 266.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	01/06/2006	LA National Guard Reception	\$ 250.00
LAKE CHARLES GYM & DANCE 3101 Ryan St Lake Charles, LA 70601	04/27/2006	1/4 Page Advertisement	\$ 65.00
LAKE CHARLES POLICE OFFICERS ASSOCIATION P.O. Box 7516 Lake Charles, LA 70602	05/17/2006	Community Service Project	\$ 300.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	04/05/2006	Wild Beast Feast	\$ 50.00
3. SUBTOTAL (optional)			\$1,161.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	08/14/2006	2 Season General Tickets	\$ 100.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	11/09/2006	2 Tickets for Holiday Tour of Homes	\$ 50.00
LEON HARDY JR. BENEFIT ACCOUNT 1st Bank 551 W. Prien Lake Rd Lake Charles, LA 70601	05/17/2006	Donation	\$ 200.00
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	09/01/2006	Donation-Shop for a Cause	\$ 50.00
LITTLE MISS PAGENT 1210 18th St. Lake Charles, LA 70607	07/18/2006	Donation for Theresa Barrett	\$ 75.00
LOUISIANA MARKET 2710 Hodges St Lake Charles, LA 70601	06/13/2006	2 Books for Sioux City Iowa	\$ 43.40
MDA 82 South Ryan Ste 300 Lake Charles, LA 70601	10/27/2006	Lock-up Frankie Campbell Donation	\$ 50.00
MSU FOUNDATION Box 90215 Lake Charles, LA 70609	01/17/2006	Banners Membership	\$ 150.00
3. SUBTOTAL (optional)			\$718.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MSU FOUNDATION Box 90215 Lake Charles, LA 70609	03/06/2006	Donation	\$ 100.00
MSU FOUNDATION Box 90215 Lake Charles, LA 70609	09/12/2006	Donation-Blanc et Rouge	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	08/14/2006	Membership Dues	\$ 125.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606-4308	01/25/2006	Golf Tournament	\$ 100.00
MCNEESE THEATER P.O. Box 90420 Lake Charles, LA 70609	09/01/2006	Donation	\$ 45.00
MOUNT PILGRIM BAPTIST CHURCH 119 North Bank Lake Charles, LA 70601	09/18/2006	Donation for the Harvey Lawson Fund Scholarship	\$ 50.00
MS. AMERICA PAGENT P.O. Box 16558 Lake Charles, LA 70616	08/07/2006	Donation for Nomica Guillory	\$ 100.00
NAUW - LAKE CHARLES BRANCH 1028 N. Prater Lake Charles, LA 70601	02/21/2006	Ad for Makalya Thomas	\$ 25.00
3. SUBTOTAL (optional)			\$645.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATURE CONSERVANCY P.O. Box 17223 Baltimore, MD 21298-9987	03/06/2006	Donation	\$ 75.00
NATURE CONSERVANCY P.O. Box 17223 Baltimore, MD 21298-9987	05/15/2006	Donation	\$ 100.00
NEW SUNLIGHT BAPTIST CHURCH 515 VE Washington Ave Lake Charles, LA 70601	11/29/2006	Donation	\$ 25.00
OLQH SCHOOL OFFICE OF DEVELOPMENT 3908 Creole St Lake Charles, LA 70605	01/10/2006	Donation-John False Event	\$ 150.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St Lake Charles, LA 70601	05/10/2006	Donation-BBQ Fundraiser	\$ 35.00
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	05/10/2006	Admin. Professionals Day Plant	\$ 113.50
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	09/12/2006	Plant for Funeral	\$ 59.25
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	12/11/2006	Flowers for Funeral	\$ 57.00
3. SUBTOTAL (optional)			\$614.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	01/10/2006	Throws for Parade	\$ 190.63
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	03/28/2006	Parade Throws	\$ 326.34
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	12/11/2006	Parade Throws	\$ 348.56
PEOPLE TO PEOPLE LEADERSHIP SUMMIT Eisenhower Building 110 South Ferral Spokane, WA 99202	09/12/2006	Donation-Nicolas Ramerez	\$ 50.00
PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	02/15/2006	Luncheon	\$ 12.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	01/11/2006	Membership Dues	\$ 144.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	02/02/2006	Table for National Day of Prayer	\$ 300.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	11/09/2006	Continuing Legal Education	\$ 105.00
3. SUBTOTAL (optional)			\$1,476.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA JR. HORNETS 6421 Ridge Drive Lake Charles, LA 70607	05/17/2006	Donation	\$ 35.00
SACRED HEART 1100 Mill Lake Charles, LA 70601	10/17/2006	Donation	\$ 20.00
SAMARITAN COUNSELING CENTER 833 Hodges Lake Charles, LA 70601	10/30/2006	Donation	\$ 50.00
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	07/05/2006	Luncheon for Ulster Project Students	\$ 310.89
SHIRLEY WHITE c/o Success Images 701 N Lincoln Lake Charles, LA 70601	09/29/2006	Management training books	\$ 30.00
SOUTHWEST LOUISIANA Apartment Association 1029 Gulf St. Lake Charles, LA 70601	04/11/2006	Donation	\$ 100.00
SOWELA TECHNICAL INSTITUTE FOUNDATION P.o. Box 16950 Lake Charles, LA 70616	08/07/2006	Donation	\$ 250.00
SPECIAL OLYMPICS 238 Browning Rd. Merryville, LA 70653	12/11/2006	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$825.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	08/14/2006	1/2 Page Ad for Football Program	\$ 80.00
STARLIGHT BAPTIST CHURCH 311 S. 1st Ave. Lake Charles, LA 70601	10/16/2006	Sponsorship Donation	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	01/18/2006	Internet Service	\$ 25.24
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/20/2006	Internet Service	\$ 25.24
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/23/2006	Domain Renewal	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/28/2006	Internet Service	\$ 25.24
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	05/23/2006	Internet Service	\$ 50.48
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	08/07/2006	Internet Service	\$ 25.24
3. SUBTOTAL (optional)			\$331.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	09/12/2006	Internet Service	\$ 52.98
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/17/2006	Internet Service	\$ 52.24
TEMPLE SINAI 713 Hodges Lake Charles, LA 70601	02/21/2006	Corbeef Sandwiches Fundraiser	\$ 72.00
THE FRAME HOUSE & GALLERY 1640 Ryan St Lake Charles, LA 70601	04/04/2006	Martin Luther King Framing	\$ 208.19
THE WHISTLE STOP 5818 18th St Lake Charles, LA 70601	03/28/2006	Donation	\$ 125.00
THIMCO'S 221 Cline Street Lake Charles, LA 70601	10/19/2006	Foundation Project	\$ 50.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	08/10/2006	1 Roll of Stamps	\$ 39.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	12/11/2006	Stamps	\$ 39.00
3. SUBTOTAL (optional)			\$638.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	03/14/2006	2 Tickets to Annual Luncheon	\$ 30.00
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	08/10/2006	Sympathy and Birthday Cards	\$ 64.98
WARREN UNITED METHODIST CHURCH 1800 Orchid Street Lake Charles, LA 70601-7748	10/10/2006	1/4 Page Advertisement	\$ 25.00
ZETA PSI OMEGA-AKA P.O. Box 321 Lake Charles, LA 70601	02/02/2006	Ad for Emily Wesley	\$ 35.00
3. SUBTOTAL (optional)			\$154.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,528.45

Form 102, Rev. 3/98, Page Rev. 3/98